
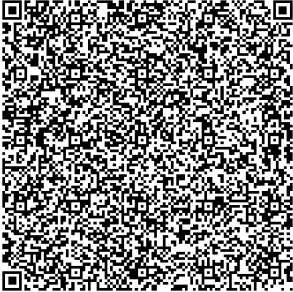

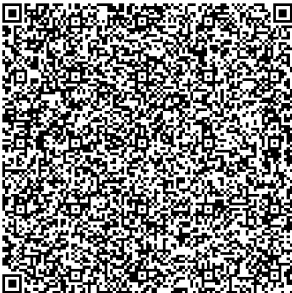

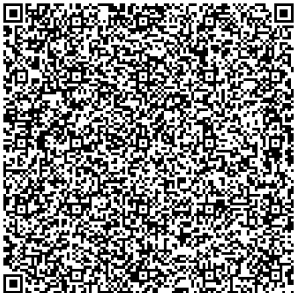

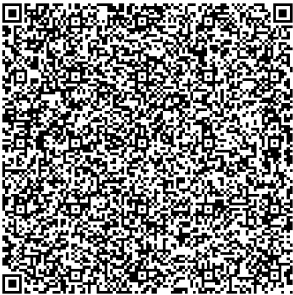


G			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0508/G/24-25		Date: 20/01/2025	
			Customer PO No: 5500014349/6		PO Date: 12/11/2024	
			IRN NO: a8f83c0baed40d5062b680d61339844631a53e9705e474e74553d9661258aaea			
			ACK NO: 152520480980473 ACK DATE: 2025-01-20 17:04:00 EWB NO: 571761116041			
Name & Address of Consignor ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN PAN : AAKFA9234E			Name & Address of Consignee Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604 Customer GST :33AACCR9772M1ZS Customer PAN : AACCR9772M HSN Code: 87089400			
			Place of Supply : VARANAVASI-TN			
Sl. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined - ALTO	340402780-010M		300	246.38	73914.00
Heat/Batch No: NA				Assessable Value		73914.00
Mode of Transport:By Road				CGST @ 14 %		10347.96
Vehicle No: TN28AP8632				SGST @ 14 %		10347.96
Invoice Amount in Words: Ninety Four Thousand Six Hundred and Nine Rupees and Ninety Two Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		94609.92
Declaration : Certified that the particulars given above are true and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buye						
Note/Remarks: ASN no 0182148310				For Abrami Engineers Authorised Signatory		

G	<div></div>	TAX INVOICE		Duplicate for Transporter		
	INVOICE NO: 0508/G/24-25		Date: 20/01/2025			
	Customer PO No: 5500014349/6		PO Date: 12/11/2024			
	IRN NO: a8f83c0baed40d5062b680d61339844631a53e9705e474e74553d9661258aaea					
	ACK NO: 152520480980473 ACK DATE: 2025-01-20 17:04:00 EWB NO: 571761116041					
Name & Address of Consignor ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN PAN : AAKFA9234E			Name & Address of Consignee Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604 Customer GST :33AACCR9772M1ZS Customer PAN : AACCR9772M HSN Code: 87089400			
			Place of Supply : VARANAVASI-TN			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined - ALTO	340402780-010M		300	246.38	73914.00
Heat/Batch No: NA			Assessable Value		73914.00	
Mode of Transport:By Road			CGST @ 14 %		10347.96	
Vehicle No: TN28AP8632			SGST @ 14 %		10347.96	
Invoice Amount in Words: Ninety Four Thousand Six Hundred and Nine Rupees and Ninety Two Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		94609.92	
Declaration : Certified that the particulars given above are true and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buye						
Note/Remarks: ASN no 0182148310			For Abrami Engineers Authorised Signatory			

G				TAX INVOICE		Triplicate for Assessee	
		INVOICE NO: 0508/G/24-25			Date: 20/01/2025		
		Customer PO No: 5500014349/6			PO Date: 12/11/2024		
		IRN NO: a8f83c0baed40d5062b680d61339844631a53e9705e474e74553d9661258aeea					
		ACK NO: 152520480980473 ACK DATE: 2025-01-20 17:04:00 EWB NO: 571761116041					
Name & Address of Consignor ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN PAN : AAKFA9234E				Name & Address of Consignee Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604 Customer GST :33AACCR9772M1ZS Customer PAN : AACCR9772M HSN Code: 87089400			
				Place of Supply : VARANAVASI-TN			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]	
1	Steering Racks Machined - ALTO	340402780-010M		300	246.38	73914.00	
Heat/Batch No: NA				Assessable Value		73914.00	
Mode of Transport:By Road				CGST @ 14 %		10347.96	
Vehicle No: TN28AP8632				SGST @ 14 %		10347.96	
Invoice Amount in Words: Ninety Four Thousand Six Hundred and Nine Rupees and Ninety Two Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		94609.92	
Declaration : Certified that the particulars given above are true and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buye							
Note/Remarks: ASN no 0182148310				For Abrami Engineers Authorised Signatory			

G			TAX INVOICE		Quadruplicate	
			INVOICE NO: 0508/G/24-25		Date: 20/01/2025	
			Customer PO No: 5500014349/6		PO Date: 12/11/2024	
			IRN NO: a8f83c0baed40d5062b680d61339844631a53e9705e474e74553d9661258aaea			
			ACK NO: 152520480980473 ACK DATE: 2025-01-20 17:04:00 EWB NO: 571761116041			
Name & Address of Consignor			Name & Address of Consignee			
ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT			Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604			
GST: 33AAKFA9234E1ZN			Customer GST :33AACCR9772M1ZS			
PAN : AAKFA9234E			Customer PAN : AACCR9772M HSN Code: 87089400			
			Place of Supply : VARANAVASI-TN			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined - ALTO	340402780-010M		300	246.38	73914.00
Heat/Batch No: NA				Assessable Value		73914.00
Mode of Transport:By Road				CGST @ 14 %		10347.96
Vehicle No: TN28AP8632				SGST @ 14 %		10347.96
Invoice Amount in Words: Ninety Four Thousand Six Hundred and Nine Rupees and Ninety Two Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		94609.92
Declaration : Certified that the particulars given above are true and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buye						
Note/Remarks:				For Abrami Engineers		
ASN no 0182148310				Authorised Signatory		

G				TAX INVOICE		Extra Copy	
		INVOICE NO: 0508/G/24-25		Date: 20/01/2025			
		Customer PO No: 5500014349/6		PO Date: 12/11/2024			
		IRN NO: a8f83c0baed40d5062b680d61339844631a53e9705e474e74553d9661258aeea ACK NO: 152520480980473 ACK DATE: 2025-01-20 17:04:00 EWB NO: 571761116041					
Name & Address of Consignor ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN PAN : AAKFA9234E				Name & Address of Consignee Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604 Customer GST :33AACCR9772M1ZS Customer PAN : AACCR9772M HSN Code: 87089400			
				Place of Supply : VARANAVASI-TN			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]	
1	Steering Racks Machined - ALTO	340402780-010M		300	246.38	73914.00	
Heat/Batch No: NA				Assessable Value		73914.00	
Mode of Transport:By Road				CGST @ 14 %		10347.96	
Vehicle No: TN28AP8632				SGST @ 14 %		10347.96	
Invoice Amount in Words: Ninety Four Thousand Six Hundred and Nine Rupees and Ninety Two Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		94609.92	
Declaration : Certified that the particulars given above are true and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buye							
Note/Remarks: ASN no 0182148310				For Abrami Engineers Authorised Signatory			